## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Pauline S Beville	Case No. 16-11198
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2016.
- 2) The plan was confirmed on 06/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/09/2017, 09/29/2017.
  - 5) The case was dismissed on 10/20/2017.
  - 6) Number of months from filing to last payment: 16.
  - 7) Number of months case was pending: <u>21</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$6,014.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$10,065.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,065.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$478.07
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,978.07

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	5,625.00	5,625.00	5,625.00	2,351.65	258.37
CAPITAL ONE AUTO FINANCE	Unsecured	NA	304.75	304.75	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	NA	1,186.12	1,186.12	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN :	Unsecured	2,560.32	777.32	777.32	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,221.00	6,454.00	6,454.00	0.00	0.00
AT&T UVERSE	Unsecured	526.03	NA	NA	0.00	0.00
AR RESOURCES INC	Unsecured	196.00	NA	NA	0.00	0.00
BIG TOP TENT	Unsecured	450.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	162.00	NA	NA	0.00	0.00
CBHV	Unsecured	104.26	NA	NA	0.00	0.00
CCS/CORTRUST BANK	Unsecured	541.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BANK	Unsecured	610.00	NA	NA	0.00	0.00
CERTIFIED SERVICES	Unsecured	23.02	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	116.00	NA	NA	0.00	0.00
CHEX SYSTEMS INC	Unsecured	384.57	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	80.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	100.00	NA	NA	0.00	0.00
CONSUMERS COOP CREDIT UNION	Unsecured	45.00	NA	NA	0.00	0.00
CREDIT CONTROL LLC	Unsecured	1,039.68	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	872.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	150.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	387.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	142.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	142.58	NA	NA	0.00	0.00
LAKE SHORE PATHOLOGISTS SC	Unsecured	128.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	179.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATURE SCAPE	Unsecured	175.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	400.00	NA	NA	0.00	0.00
NCA/CASH NET USA	Unsecured	854.06	NA	NA	0.00	0.00
PATTI KIMBEL PSY	Unsecured	100.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	603.12	NA	NA	0.00	0.00
ENHANCED RECOVERY CORPORATI	Unsecured	4,342.00	NA	NA	0.00	0.00
FROST ARNETT COMPANY	Unsecured	510.88	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	1,744.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	2,460.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	170.71	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	429.14	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	NA	3,655.60	3,655.60	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,480.00	6,568.22	6,568.22	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	21,118.83	21,118.83	21,118.83	3,476.91	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	12,021.00	11,983.21	11,983.21	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$21,118.83	\$3,476.91	\$0.00
\$5,625.00	\$2,351.65	\$258.37
\$0.00	\$0.00	\$0.00
\$26,743.83	\$5,828.56	\$258.37
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,454.00	\$0.00	\$0.00
\$6,454.00	\$0.00	\$0.00
\$24,475.22	\$0.00	\$0.00
	\$0.00 \$21,118.83 \$5,625.00 \$0.00 <b>\$26,743.83</b> \$0.00 \$0.00 \$6,454.00 <b>\$6,454.00</b>	Allowed       Paid         \$0.00       \$0.00         \$21,118.83       \$3,476.91         \$5,625.00       \$2,351.65         \$0.00       \$0.00         \$26,743.83       \$5,828.56         \$0.00       \$0.00         \$0.00       \$0.00         \$6,454.00       \$0.00         \$6,454.00       \$0.00         \$0.00       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,978.07 \$6,086.93	
TOTAL DISBURSEMENTS :		<u>\$10,065.00</u>

Case 16-11198 Doc 34 Filed 12/20/17 Entered 12/20/17 15:17:15 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/20/2017 By:/s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.